

314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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Missouri Drywa 314 McDonnell	ll Supply Blvd.			Cus	tomer No.	Date	Order	Number
Hazelwood, MC	63042			2	2543	11/20/15	13305	96-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
11/13/15		FORT LEONARDWOOD		dlh	11/13/15	11/19/15	СМС	1 of 1
		Special Instru	ctions					[3]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDQWOOD
AIT COMPLEX II DFAC PHASE 1

2 60 3 60 4 60	Product No.	Ordered	Shipped	B.O.	20.00		12.1	THE CONTRACT OF			
2 60 3 60 4 60					Units	(30)	Extension	Unit Price	Discount	U/M	Amount
2 60 3 60 4 60		р	roject	w912dd	q-15-c	:-4004					
3 60 4 60	12ANG20-10-33MIL	200	200	0	PCS	1 1/2"X10'ANGLE 20GA33MIL	2000	302.00		MLF	604.00
1 60	00SLT-30-10	50	50	0	PCS	6"X10'SLP-TRK 20GA	500	1395.00		MLF	697.50
	00T20-33MIL	130	130	0	PCS	6"X10'TRACK 20GA 33 MIL	1300	760.00		MLF	988.00
	00S125-33-1405050	400	400	0	PCS	6"X14'5 1/2"STUDS 20GA33MI	5780	765.00		MLF	4421.70
36	62SLT-30-10	120	120	0	PCS	3 5/8"X10'SLP-TRK 20GA	1200	1135.00		MLF	1362.00
36	62T125-33-10	420	420	0	PCS	3 5/8"X10'TRACK 20GA 33MIL	4200	550.00		MLF	2310.00
36	62S125-33-1405050	1000	1000	0	PCS	3 5/8"X14'5 1/2"STUDS 20GA	14450	560.00		MLF	8092.00
60	00S125-33-11	278	278	0	PCS	6"X11'STUDS 20GA 33MIL	3058	765.00		MLF	2339.37
36	62S125-33-11	200	200	0	PCS	3 5/8"X11'STUDS 20GA 33MIL	2200	560.00		MLF	1232.00
0 36	62T200-54-10	20	20	0	PCS	3 5/8"X10'TRK 16GA 2"L	200	1015.00		MLF	203.00
1 36	62T125-54-10	20	20	0	PCS	3-5/8" X 10' TRACK 16GA	200	835.00		MLF	167.00
2 36	62S162-54-12	47	47	0	PCS	3-5/8"X12STUD 16GA 33KSI	564	980.00		MLF	552.72
3 60	00T200-54-10	1	1	0	PCS	6"X10'TRACK 16GA 2"LEG	10	1340.00		MLF	13.40
4 60	00T125-54-10	1	1	0	PCS	6" X 10' TRACK 16GA	10	1165.00		MLF	11.65
5 60	00S162-54-10	4	4	0	PCS	6"X10'STUD 16GA 33KSI	40	1295.00		MLF	51.80
6 36	62S125-33-12	200	200	0	PCS	3 5/8"X12'STUDS 20GA 33MIL	2400	560.00		MLF	1344.00
			Total Dry	rwall Stud	= 3611	2 Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	24390.14 2222.67 0.00 26612.81
result in the filing of a m avoid this result you may	Failure of this contractor to pay those persons supplying materi echanics's lien on the property which is the subject of this conty ask this contractor for "Lien Wavers" from all persons supplying the Failure to secure lien waivers may result in your paying for key the secure lien waivers and the secure lien waivers.	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	all Supply Blvd. D 63042				tomer No. 2543	Date 11/30/15		Number 929-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
11/25/15		AIT		cmc	11/25/15	11/25/15	СМС	1 of 1	
		Special In:	structions					[2]	

**SOLD TO** 

SHIP TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

AIT CPU

	HILLSBURO, MC	7 0000				<b>y</b>					
	Product No.	Ordered	Shipped	В.О.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
		p	roject	w912dd	q-15-c	-4004					
1	800SLT-30-10	8	8	0	PCS	8"X10'SLOTTED TRACK 20GA	80	2532.00		MLF	202.56
	800T125-54-10	10	10	0		8" x10' TRACK 16GA	100	1763.00		MLF	176.30
3	SD12F	1	1	0		1/2" FRAMING TYPE S-12SCRE	1	101.54		CTN	101.54
			Total Dry	wall Stud	= 180	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	480.40 43.78
hazelwood	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	ADD'L CHARGES TOTAL	0.00 524.18
result in the filing of a me avoid this result you may	illure of this contractor to pay those persons supplying materichanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying failure to secure lien waivers may result in your paying for	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: dissouri Drywa 14 McDonnell	Il Supply		¥	Cust	tomer No.	Date	Order	Number
lazelwood, MC	63042			2	2543	12/07/15	13311	103-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
12/03/15		AIT / FORT		tj∨	12/03/15	12/04/15	CMC	1 of 1
	(1.	Special In:	structions					[3]

**SOLD TO** 

SHIP TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

AIT / FORT CPU

HILLSBORO, MO 63050

, MO

						, 1410					
	Product No.	Ordered	Shipped	в.о.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
		F	ROJE	CT W9	12-D	Q-15-C-4004					
1	600T125-43-10	20	20	0	PCS	6" X 10' TRACK 18GA	200	1113.00		MLF	222.60
2	600S162-43-10	20	20	0	PCS	6"X10'STUDS 18GA	200	1288.00		MLF	257.60
3	200FS-30-10	30	30	0	each	2"X10'FLAT STRAP 20GA	300	254.00		MLF	76.20
4	362S162-43-09	20	20	0	PCS	3 5/8"x9STUD 18GA 33KSI	180	969.00		MLF	174.42
5	C15Z	1	1	0	CTN	1 5/8"SELF DRILLER GRABBER	1	140.40		CTN	140.40
6	C14Z	2	2	0	CTN	1 1/4 COLLATED SCREW S12	2	140.40		CTN	280.80
				wall Stud	= 580	Lineal Ft					
							43				

Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	1152.02 104.98 0.00 1257.00
result in the filing of a mayorid this result you ma	Failure of this contractor to pay those persons supplying materine chanics's lien on the property which is the subject of this con y ask this contractor for "Lien Wavers" from all persons supply it. Failure to secure lien waivers may result in your paying for I	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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REMIT TO: Missouri Drywa 314 McDonnell	Il Supply			Cus	tomer No.	Date	Order	Number
Hazelwood, MC	) 63042				2543	12/07/15	13311	107-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No
12/04/15		SPECKER CHAPEL		cmc	12/04/15	12/04/15	СМС	1 of 1
		Special Instr	uctions		•			[4]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

SPECKER CHAPEL CPU

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L	Product No.	Ordered	Shipped	B.O.	Units		Extension	Unit Price	Discount	U/M	Amount
		F	PROJE	CT W9	12DC	)-15-C-4004					
1	TUFFBOND	3	3	0	each	GEMCO ADHESIVE	3			each	156.00
2	612SP	3	3	0	each	6 1/2" STICK PINS	3			each	255.00
3	112SLW	2	2	0	each	1 1/2" SELF LOCK WASHER	2	32.00		each	64.00
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Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	475.00 43.29 0.00 518.29
result in the filing of a med avoid this result you may a	lure of this contractor to pay those persons supplying materi hanics's lien on the property which is the subject of this cont sk this contractor for "Lien Wavers" from all persons supplyi Failure to secure lien waivers may result in your paying for I	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. ) 63042				tomer No. 2543	Date 12/10/15		Number 67-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
12/07/15		FORT LEONARDWOOD AI	Т	dlh	12/07/15	12/09/15	CMC	1 of 1
		Special Instru	uctions			7		[4]
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**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD AIT PICK UP

	THELOBOTIO, IVIC					,		-			
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
		F	ROJE	CT W9	12-D	Q-15-C-4004					
1	362S162-43-12	90	90			3-5/8X12'STUD 18GA 33KSI	1080	969.00		MLF	1046.52
			Total Dry	rwall Stud	= 1080	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	1046.52 95.37
hazelwood	DATE	CHECKED BY	ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	1141.89
NOTICE TO OWNER - Fail	ure of this contractor to pay those persons supplying materia	al or services to complete this contract can	Payments	
result in the filing of a mechavoid this result you may as	nanics's lien on the property which is the subject of this cont sk this contractor for "Lien Wavers" from all persons supplyin Failure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To ng materials or services for the work		



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: lissouri Drywa 14 McDonnell	Il Supply			Cus	tomer No.	Date	Order	Number
lazelwood, MC	63042			2	2543	12/10/15	13312	223-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
12/09/15		AIT		cmc	12/09/15	12/09/15	СМС	1 of 1
		Special In	structions					[4]

**SOLD TO** 

SHIP TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

AIT CPU

	THELEBOTIO, WIC					3					
	Product No.	Ordered		B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
		F	ROJE	CT W9	12-D	Q-15-C-4004					
1	57646498	15	15		PAIL	SENERSHIELD R 5GAL PAIL	15	132.76		PAIL	1991.40
2	800T125-54-10	10	10	0	PCS	8" x10' TRACK 16GA	100	1763.00		MLF	176.30
5	362T125-43-10	50	50	0	PCS	3-5/8x10'TRACK 18ga	500	791.00		MLF	395.50
6	MARKPAINT-C	2	2	0	each	CLEAR MARKING PAINT	2			each	11.10
7	usgacoust	12	12	0	tbs	usg acoustical sealant	12	7.29		tbs	87.48
			Total Dry	wall Stud	= 600	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	2661.78 242.57
hazelwood	DATE	CHECKED BY	ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	2904.35
NOTICE TO OWNER -	Failure of this contractor to pay those persons supplying materi	al or services to complete this contract can	Payments	
result in the filing of a mayord this result you may	nechanics's lien on the property which is the subject of this cont y ask this contractor for "Lien Wavers" from all persons supplying t. Failure to secure lien waivers may result in your paying for la	tract pursuant to chpter 429, RSMo. To ng materials or services for the work		



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114

Invoice **ORIGINAL** 

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<b>REMIT TO:</b> Missouri Drywall S	Supply			Cust	omer No.	Date	Order	Number
Missouri Drywall S 314 McDonnell Bly Hazelwood, MO 6	/d. 3042			2	2543	12/14/15	13313	333-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
12/11/15		FORT DINING		dlh	12/11/15	12/11/15	CMC	1 of 1
		Special Ins	tructions					[2]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

PICK UP FORT DINING FACILITY

HILLSBORO, MC	J 6305	J			ĵ					
Product No.	Ordered	Shipped	в.о.	Units		Extension	Unit Price	Discount	U/M	Amount
	F	ROJE	CT W9		)-15-C-4004					
H1414	1	1	0	each	1/4x1 1/2 King Pin	1	14.48		eacn	14.48
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	Product No.	Product No. Ordered	PROJE	Product No. Ordered Shipped B.O. PROJECT W9	Product No. Ordered Shipped B.O. Units PROJECT W9 12DC	Product No. Ordered Shipped B.O. Units Description PROJECT W9 12DQ-15-C-4004	Product No. Ordered Shipped B.O. Units Description Extension PROJECT W912DQ-15-C-4004	Product No. Ordered Shipped B.O. Units Description Extension Unit Price PROJECT W912DQ-15-C-4004	Product No. Ordered Shipped B.O. Units Description Extension Unit Price Discount PROJECT W9 12DQ-15-C-4004	Product No. Ordered Shipped B.O. Units Description Extension Unit Price Discount U/M  PROJECT W912DQ-15-C-4004

Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	14.48 1.32 0.00 15.80
result in the filing of a me	INDICATED AND THE QUANTITIES ARE CORRECT.  tillure of this contractor to pay those persons supplying materichanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying Failure to secure lien waivers may result in your paying for I	ng materials or services for the work	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. 0 63042				tomer No. 2543	Date 01/25/16		Number 246-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
01/21/16		FORT SPECKER		dlh	01/21/16	01/22/16	CMC	1 of 1
		Special Inst	tructions					[7]
		PROJECT W91	2DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD SPECKER

	HILLSBURU, MC	. 0000	•								
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	U250JT	40	40	0	RLS	USG 250' JOINT TAPE 20 RLS	40	2.00		RLS	80.00
1 1	162T125-20-10	10	. 10	0	PCS	1 5/8"x10'track 20ga	100	294.00		MLF	29.40
	34PLYWOOD-FR	10	10	0	pcs	4x8x3/4" PLYWOOD FR	10	58.00		pcs	580.00
1	600FS-54-10	10	10	0	PCS	6"x10'strapping 16ga	100	1267.00	1	MLF	126.70
	usg506	116	116	0	CTN	5/8X2X2 USG FISSURED SHADO	7424		l .	MSF	4454.40
	12SHG08-N	10	10	0	PCS	1/2"X8'XP EXT EXPOSURESHEA	320	680.00		MSF	217.60
			Total V	Vallboard =	320	Square Ft					
			Total Dry	wall Stud	= 100	Lineal Ft			1		
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	5488.10 0.00
hazelwood	DATE	CHECKED BY	ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	5488.10
LOTIOT TO CUMED F	ailure of this contractor to pay those persons supplying materi	al or services to complete this contract can	Payments	
result in the filing of a me	enture of this contractor to pay those persons supplying finate in eachanics's lien on the property which is the subject of this cont ask this contractor for "Lien Wavers" from all persons supplying for later to secure lien waivers may result in your paying for later to secure lien waivers may result in your paying for later to secure lien waivers may result in your paying for later to secure lien waivers may result in your paying for later to secure lien waivers may result in your paying for later to secure the secure was the secure to pay the secure waited to be also secure to pay in the secure was the secure to pay in the secure waited to pay the secure waited to pay in the secure was the secure to pay in the secure waited to pay in the secure waited to pay in the secure waited to pay in the secure was the secure w	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	= = =	



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REMIT TO: Missouri Drywa 314 McDonnell	Il Supply			Cus	omer No.	Date	Order I	Number
Hazelwood, MC	) 63042			2	2543	01/29/16	13324	27-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
01/27/16		DINING FACILITY		cmc	01/27/16	01/27/16	CMC	1 of 1
		Special Inst	ructions					[3]
		PROJECT W91:	2DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

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	THEEODOTTO, WIC		S.								
	Product No.	Ordered	Shipped	в.о.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	600S162-43-16	55	55	0	PCS	6"X16'STUD 18GA 33KSI	880	1100.00		MLF	968.00
2	600S162-54-16	25	25	0	PCS	6"X16'STUD 16GA 33KSI	400	1250.00		MLF	500.00
3	600T125-54-10	40	40	0	PCS	6" X 10' TRACK 16GA		1100.00		MLF	440.00
4	600T125-20-10	30	30	0	PCS	6"x10' TRACK 20GA 1"LEG	300			MLF	162.00
5	TW112	2	2	0	box	TIE WIRE DRIVE 1/4"X 11/2	2			box	52.00
6	12HW-12	100	100	0	PCS	12' HANGER WIRE 12 GA.	1200			MLF	46.80
7	58shg08-n	10	10	0	PCS	5/8"X8'XP EXT EXPOSURESHEA	320	680.00		MSF	217.60
			Total V	Vallboard =	11	Square Ft					
			Total Dry	wall Stud	= 198	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	2386.40 0.00
hazelwood	DATE	CHECKED BY	ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	2386.40
NOTICE TO OWNED EN	ilure of this contractor to pay those persons supplying materia	al or services to complete this contract can	Payments	
result in the filing of a med avoid this result you may a	hanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying Failure to secure lien waivers may result in your paying for lien waivers.	ract pursuant to chpter 429, RSMo. To ng materials or services for the work		



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. ) 63042				tomer No.	Date 02/05/16		Number 141-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
01/27/16		DINING FACILITY		cmc	01/27/16	02/04/16	CMC	1 of 1
		Special Inst	ructions					[4]
		PROJECT W91:	2DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

	HILLSBURG, IVIC	0000	0			FURIT	LLOIV	II ID VVC	JOD, 11	,,,,	
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension			U/M	Amount
1	600S162-43-16	60	60 Total Dry			6"X16'STUD 18GA 33KSI Lineal Ft	960	1288.00		MLF	1236.48
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	v v s										

Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	1236.48 0.00 0.00 1236.48
result in the filing of a navoid this result you ma	Failure of this contractor to pay those persons supplying materine chanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the Failure to secure lien waivers may result in your paying for lien.	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. ) 63042				tomer No. 2543	Date 02/05/16		Number 144-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
01/27/16		FT WOOD		cmc	01/27/16	02/04/16	CMC	1 of 1
	-	Special In	structions					[3]

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD

HILLSBORO, MO 63050

Extension Unit Price Discount U/M Amount Product No. Ordered Shipped B.O. Units Description 84.00 each 168.00 612SP 6 1/2" STICK PINS 2 2 0 each 32.00 32.00 each 1 1 0 each INSULATION WASHER **INSWASH** 3 50.00 each 150.00 3 0 STICK PIN GLUE SPGLUE 3 each 132.76 PAIL 132.76 57646498 1 1 0 PAIL SENERSHIELD R 5GAL PAIL

Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	482.76 0.00
hazelwood	DATE	CHECKED BY	ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	482.76
NOTICE TO OWNER - E	ailure of this contractor to pay those persons supplying materi	al or services to complete this contract can	Payments	
result in the filing of a me avoid this result you may	aschanics's lien on the property which is the subject of this cont ask this contractor for "Lien Wavers" from all persons supplyi Failure to secure lien waivers may result in your paying for lie	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	, ,	2



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. ) 63042				tomer No.	Date 02/04/16		Number 194-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
01/28/16		DINING FACILITY		dlh	01/28/16	02/03/16	CMC	1 of 1
		. Special Inst	ructions					[7]
		PROJECT W91	2DQ-15-C-40	04				

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	600S125-33-1405	285	285	0	PCS	6"X14'5"STUDS 20GA 33MIL	4106.85	839.00		MLF	3445.65
2	58M12	204	141	63 E VA/E L	PCS	5/8"X4'X12'MOLD RESISTANT	6768	490.00		MSF	3316.32
3	58FC12	204	204	F WE F BOND	PCS	5/8"X12' FIRE RATED WLBD E HAVE IT	9792	410.00		MSF	4014.72
4	600SLT-30-10	25	25	0	PCS	6"X10'SLP-TRK 20GA	250	1765.00		MLF	441.25
5	USGACOUST	24	24 NEED	S THE	tbs FIRE	usg acoustical sealant AND SOUND	24	7.29		tbs	174.96
6	362S162-54-16	12		0		3-5/8"X16STUD 16GA 33KSI	192	1249.00		MLF	239.81
7	58shg08-n	18	18	0	PCS	5/8"X8'XP EXT EXPOSURESHEA	576	710.00		MSF	408.96
8	10075H3	- 2	2	0	CTN	3/4" HEX HEAD SELF DRILL	2	99.62		CTN	199.24
1	-		Total V	Vallboard =	2016	Square Ft					
1	/		Total Dry	wall Stud	= 454	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	12240.91 0.00
hazelwood	DATE	CHECKED BY	ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	12240.91
NOTICE TO OWNER B	ailure of this contractor to pay those persons supplying materi	al or services to complete this contract can	Payments	
result in the filing of a m avoid this result you may	echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying Failure to secure lien waivers may result in your paying for lient the secure lien waivers may result in your paying for lient the secure lien waivers may result in your paying for lient the secure lient waivers may result in your paying for lient the secure lient waivers may result in your paying for lient	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	g 11	



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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell	II Supply			Cust	tomer No.	Date	Order	Number
314 McDonnell Hazelwood, MC	63042			2	2543	02/09/16	13327	726-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
02/05/16		FT WOOD		cmc	02/05/16	02/08/16	СМС	1 of 1
		Special In	structions	***				[5]
		PROJECT W9	12DQ-15-C-40	04				

**SOLD TO** 

SHIP TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

FORT LEONARDWOOD cpu

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	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58shg08-n	18	18	0	PCS	5/8"X8'XP EXT EXPOSURESHEA	576	685.00		MSF	394.56
2	DSP001	1	1	0	PCS	USG/DONN SPRAY PAINT WHITE	1	17.00		PCS	17.00
3	10075h3	2	2	0	CTN	3/4" HEX HEAD SELF DRILL	2	99.62		CTN	199.24
4	ннвтн	6	6	0	each	HEX HEAD BIT TIP HOLDER	6	5.27		each	31.62
			Total V	Vallboard =	576	Square Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	642.42 0.00
hazelwood	DATE	CHECKED BY	_ ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	642.42
NOTICE TO OWNER -	Failure of this contractor to pay those persons supplying materi	al or services to complete this contract can	Payments	
result in the filing of a mayoid this result you may	echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the Failure to secure lien waivers may result in your paying for I	tract pursuant to chpter 429, RSMo. To ng materials or services for the work		);



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. 0 63042				tomer No.	Date 02/11/16		Number 326-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
02/10/16		DINING FACILITY		cmc	02/10/16	02/10/16	СМС	1 of 1
		Special Inst	ructions					[2]
		PROJECT W91	2DQ-15-C-400	04				

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY CPU

Γ	Т			20 E E		102/02/	,			 	
F	1	Product No.	Ordered	Shipped	B.O.	Units			Unit Price	U/M	Amount
1	ı	12075H3	2	2	0	each	3/4" HEAD HEAD #12 SELFDRI	2	144.99	each	289.98
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Tax Details	Received By	Sign & Date	Totals			
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	289.98 0.00 0.00 289.98		
result in the filing of a med avoid this result you may a	illure of this contractor to pay those persons supplying materia chanics's lien on the property which is the subject of this cont task this contractor for "Lien Wavers" from all persons supplyin Failure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments			



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. 0 63042				tomer No.	Date 02/15/16		Number 920-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
02/12/16		DINING		dlh	02/12/16	02/12/16	СМС	1 of 1
		Special In	structions				· · · · · · · · · · · · · · · · · · ·	[3]
		PROJECT W9	12DQ-15-C-40	04				

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY PICK UP

	Day dives No.			1000		,	1200 Hz			0.20	
$\vdash$	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price		-	Amount
	6p20100	1	1		ROLL	6 MIL POLY 20'X100'	1	85.47		ROLL	85.47
2	150A-30-10	40	40	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	400	398.00		MLF	159.20
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	· · · · · · · · · · · · · · · · · · ·			100			2				

Tax Details	Received By	Sign & Date	Totals		
Taxable: No Missouri hazelwood	DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	244.67 0.00 0.00 244.67	
result in the filing of a m avoid this result you may	Failure of this contractor to pay those persons supplying materi echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying.  The property of the contractor is a supplying to the contractor of the contractor is a supplying to the contracto	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments		



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ill Supply Blvd. ) 63042				tomer No.	Date 02/17/16		Number 947-00				
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.				
02/15/16		DINING FCILITY		cmc	02/16/16	02/16/16	СМС	1 of 1				
	Special instructions [4]											
	PROJECT W912DQ-15-C-4004											

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

C DINING FACILITY jeff 636-299-8960

										1
Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
58MIR12	24	24	0	PCS	5/8"x12'MOLD IMPACT WALLBO	1152	800.00		MSF	921.60
58MIR08	36	36	0	PCS	5/8"X8'MOLD IMPACT WALLBOA	1152	800.00		MSF	921.60
E1817	94	94	0	BAG	R19X16"X96" UNFACED INSULA	0026.98	396.00		MSF	3970.68
JB14	50	50	0	pcs	BULLNOSE 7/8" CORNER	50	1.58		pcs	79.00
600SLT-30-10	30	30	0	PCS	6"X10'SLP-TRK 20GA	300	1600.00		MLF	480.00
600T125-20-10	30	30	0	PCS	6"x10' TRACK 20GA 1"LEG	300	550.00		MLF	165.00
usgacoust	48	48	0	tbs	usg acoustical sealant	48	7.29		tbs	349.92
600S125-20-16	50	50	0	PCS	6"X16'STUD 20 GA.	800	560.00		MLF	448.00
MCB10	50	50	0	PCS	1 1/4" X 10' METAL CORNER	500	179.00		MLF	89.50
MCB12	42	42	0	PCS	1 1/4" X 12' METAL CORNER	504	179.00		MLF	90.22
TT9110	50	50	0	PCS	5/8" X 10' PLASTIC TEARAWA	500	146.00	19	MLF	73.00
		Total V	Vallboard =	2304	Square Ft					
		Total Dry	rwall Stud	= 1400	Lineal Ft					
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	58MIR08 E1817 JB14 600SLT-30-10 600T125-20-10 usgacoust 600S125-20-16 MCB10 MCB12	58MIR12 24 58MIR08 36 E1817 94 JB14 50 600SLT-30-10 30 600T125-20-10 30 usgacoust 48 600S125-20-16 50 MCB10 50 MCB12 42	58MIR12 24 24 58MIR08 36 36 E1817 94 94 JB14 50 50 600SLT-30-10 30 30 600T125-20-10 30 30 usgacoust 48 48 600S125-20-16 50 50 MCB10 50 50 MCB12 42 42 TT9110 50 50 Total V	58MIR12 24 24 0 58MIR08 36 36 0 E1817 94 94 0 JB14 50 50 0 600SLT-30-10 30 30 0 600T125-20-10 30 30 0 usgacoust 48 48 0 600S125-20-16 50 50 0 MCB10 50 50 0 MCB12 42 42 0 TT9110 50 50 0 Total Wallboard =	58MIR12         24         24         0         PCS           58MIR08         36         36         0         PCS           E1817         94         94         0         BAG           JB14         50         50         0         pcs           600SLT-30-10         30         30         0         PCS           600T125-20-10         30         30         0         PCS           usgacoust         48         48         0         tbs           600S125-20-16         50         50         0         PCS           MCB10         50         50         0         PCS           TT9110         50         50         0         PCS           Total Wallboard =         2304	58MIR12         24         24         0         PCS         5/8"x12'MOLD IMPACT WALLBO           58MIR08         36         36         0         PCS         5/8"x8'MOLD IMPACT WALLBOA           E1817         94         94         0         BAG         R19X16"X96" UNFACED INSULA           JB14         50         50         0         pcs         BULLNOSE 7/8" CORNER           600SLT-30-10         30         30         0         PCS         6"X10'SLP-TRK 20GA           600T125-20-10         30         30         0         PCS         6"x10' TRACK 20GA 1"LEG           usgacoust         48         48         0         tbs         usg acoustical sealant           600S125-20-16         50         50         0         PCS         6"X16'STUD 20 GA.           MCB10         50         50         0         PCS         1 1/4" X 10' METAL CORNER           MCB12         42         42         0         PCS         1 1/4" X 12' METAL CORNER           TT9110         50         50         0         PCS         5/8" X 10' PLASTIC TEARAWA           Total Wallboard = 2304         Square Ft	58MIR12         24         24         0         PCS         5/8"x12'MOLD IMPACT WALLBO         1152           58MIR08         36         36         0         PCS         5/8"x8'MOLD IMPACT WALLBOA         1152           E1817         94         94         0         BAG         R19X16"X96" UNFACED INSULA         0026.98           JB14         50         50         0         pcs         BULLNOSE 7/8" CORNER         50           600SLT-30-10         30         30         0         PCS         6"X10'SLP-TRK 20GA         300           600T125-20-10         30         30         0         PCS         6"X10' TRACK 20GA 1"LEG         300           usgacoust         48         48         0         tbs         usg acoustical sealant         48           600S125-20-16         50         50         0         PCS         6"X16'STUD 20 GA.         800           MCB10         50         50         0         PCS         1 1/4" X 10' METAL CORNER         504           TT9110         50         50         0         PCS         5/8" X 10' PLASTIC TEARAWA         500           Total Wallboard =         2304         Square Ft         Square Ft	58MIR12         24         24         0         PCS         5/8"x12'MOLD IMPACT WALLBO         1152         800.00           58MIR08         36         36         0         PCS         5/8"X8'MOLD IMPACT WALLBOA         1152         800.00           E1817         94         94         0         BAG         R19X16"X96" UNFACED INSULA         0026.98         396.00           JB14         50         50         0         pcs         BULLNOSE 7/8" CORNER         50         1.58           600SLT-30-10         30         30         0         PCS         6"X10'SLP-TRK 20GA         300         1600.00           600T125-20-10         30         30         0         PCS         6"X10' TRACK 20GA 1"LEG         300         550.00           usgacoust         48         48         0         tbs         usg acoustical sealant         48         7.29           600S125-20-16         50         50         0         PCS         6"X16'STUD 20 GA.         800         560.00           MCB10         50         50         0         PCS         1 1/4" X 10' METAL CORNER         504         179.00           TT9110         50         50         0         PCS         5/8" X 10' PLASTIC T	58MIR12         24         24         0         PCS         5/8"x12'MOLD IMPACT WALLBO         1152         800.00           58MIR08         36         36         0         PCS         5/8"x8'MOLD IMPACT WALLBOA         1152         800.00           E1817         94         94         0         BAG         R19X16"X96" UNFACED INSULA         0026.98         396.00           JB14         50         50         0         pcs         BULLNOSE 7/8" CORNER         50         1.58           600SLT-30-10         30         30         0         PCS         6"X10'SLP-TRK 20GA         300         1600.00           600T125-20-10         30         30         0         PCS         6"x10' TRACK 20GA 1"LEG         300         550.00           usgacoust         48         48         0         tbs         usg acoustical sealant         48         7.29           600S125-20-16         50         50         0         PCS         6"X16'STUD 20 GA.         800         560.00           MCB10         50         50         0         PCS         1 1/4" X 10' METAL CORNER         504         179.00           MCB12         42         42         0         PCS         5/8" X 10' PLASTIC TE	58MIR12         24         24         0         PCS         5/8"x12"MOLD IMPACT WALLBO         1152         800.00         MSF           58MIR08         36         36         0         PCS         5/8"x8"MOLD IMPACT WALLBOA         1152         800.00         MSF           E1817         94         94         0         BAG         R19X16"X96" UNFACED INSULA         0026.98         396.00         MSF           JB14         50         50         0         pcs         BULLNOSE 7/8" CORNER         50         1.58         pcs           600SLT-30-10         30         30         0         PCS         6"X10"SLP-TRK 20GA         300         1600.00         MLF           600T125-20-10         30         30         0         PCS         6"x10" TRACK 20GA 1"LEG         300         550.00         MLF           usgacoust         48         48         0         tbs         usg acoustical sealant         48         7.29         tbs           600S125-20-16         50         50         0         PCS         6"X16"STUD 20 GA.         800         560.00         MLF           MCB12         42         42         0         PCS         1 1/4" X 12" METAL CORNER         504 <td< td=""></td<>

Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY SUE TAX CHECKED BY ADI THE MATERIALS LISTED ON THIS PT WERE DELIVERED TO THE LOCATION DELIVERED BY TO	SUBTOTAL TAX ADD'L CHARGES TOTAL	7588.52 0.00 0.00 7588.52
result in the filing of a m avoid this result you may	echanics's lien on the property which is the subject of this cont ask this contractor for "Lien Wavers" from all persons supplyi	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	7



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. ) 63042				tomer No. 2543	Date 02/24/16		Number
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
02/19/16		SPECKER		dlh	02/19/16	02/23/16	СМС	1 of 1
		Special in:	structions		•			[3]
		PROJECT W9	12DQ-15-C-40	04				

**SOLD TO** 

SHIP TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SPECKER CHAPEL PICK UP

	TILLODOTTO, IVIC					9					
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	RZPGP8	3	3	0	each	GUIDE BITS	3	12.20		each	36.60
2	JS14	50	50	0	each	GRID OUTSIDE CORNERS	50			each	187.50
1	MARKPAINT-C	3	3	0	each	CLEAR MARKING PAINT	3	5.55		each	16.65
4	H1414	1	1	0	each	1/4x1 1/2 King Pin	1	14.48		each	14.48
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	255.23 0.00 0.00 255.23
result in the filing of a me avoid this result you may	illure of this contractor to pay those persons supplying materichanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the secure lien waivers may result in your paying for lien.	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	·



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. ) 63042				tomer No. 2543	Date 02/26/16		Number
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
02/23/16		DINING FACILITY		dlh	02/25/16	02/25/16	CMC	1 of 1
		Special Inst	ructions				far	[3]
		PROJECT W91	2DQ-15-C-40	04			1	

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

	Product No.	Ordered	Shipped	в.о.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58shg08-n	100	100	0	PCS	5/8"X8'XP EXT EXPOSURESHEA	3200	710.00		MSF	2272.00
2	093	50	50	0	PCS	10' #093 ZINC CONTROLJOINT	500			MLF	441.00
3	MCB10	100	100	o	PCS	1 1/4" X 10' METAL CORNER	1000	179.00		MLF	179.00
4	TT9110	50	50	o	PCS	5/8" X 10' PLASTIC TEARAWA	500	146.00		MLF	73.00
5	847	12	12	0	each	trim tex spray adhesive	12	7.63		each	91.56
6	362S162-54-10	26	26	o	PCS	3-5/8"X10STUD 16GA 33KSI	260	1249.00		MLF	324.74
7	362SLT-30-10	10	10	0	PCS	3 5/8"X10'SLP-TRK 20GA	100	1386.00		MLF	138.60
8	U250JT	40	40	0	RLS	USG 250' JOINT TAPE 20 RLS	40	2.74		RLS	109.60
9	600S125-20-14	140	140	o	PCS	6"X14' STUD 20 GA.	1960	604.00		MLF	1183.84
10	600T125-20-10	44	44	0	PCS	6"x10' TRACK 20GA 1"LEG	440	592.00		MLF	260.48
11	600S125-20-16	90	90	0	PCS	6"X16'STUD 20 GA.	1440	604.00		MLF	869.76
12	600S125-20-16	10	10	0	PCS	6"X16'STUD 20 GA.	160	604.00		MLF	96.64
			Total V	Vallboard =	3200	Square Ft					
			Total Dr	wall Stud	= 436	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	6040.22 0.00 0.00 6040.22
result in the filing of a me avoid this result you may	ailure of this contractor to pay those persons supplying materi echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the Failure to secure lien waivers may result in your paying for but the subject of the secure lien waivers may result in your paying for but the secure lien waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers wai	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. D 63042				tomer No.	Date 03/08/16		Number
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/03/16		DINING FACILITY	NG FACILITY cmc	cmc	03/03/16	03/07/16	СМС	1 of 1
		Special Inst	ructions					[3]
	×	PROJECT W91	2DQ-15-C-40	04				

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY CPU

Product No. Ordered Shipped B.O. Units Extension Unit Price Discount Description U/M Amount 612SP 2 0 each 6 1/2" STICK PINS 84.00 each 168.00 **SPGLUE** 3 3 0 each STICK PIN ADHESIVE 50.00 150.00 each **INSWASH** 0 each **INSULATION WASHERS** 32.00 each 32.00

Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	350.00 0.00 0.00 350.00
result in the filing of a mayoid this result you ma	Failure of this contractor to pay those persons supplying materine chanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the property of the pro	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ill Supply Blvd. D 63042		tomer No. 2543	Date 03/07/16	Order Number 1333436-00						
Order Date	Customer P.O. Number	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.					
03/03/16		DINNING FACILITY	JEFF	tjv	03/03/16	03/07/16	СМС	1 of 1			
		Special Instr	uctions					[2]			
	PROJECT W912DQ-15-C-4004										

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HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY

CPU, MO

11000						, 1410					
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	RZPGP8	4 *	4	0	each	GUIDE BITS	4	12.20		each	48.80
2	600T125-20-10	30	30	0	PCS	6"x10' TRACK 20GA 1"LEG	300	592.00		MLF	177.60
3	150F125-30-12	60 *	60	0	PCS	1 1/2" X 12' DWC 20GA	720	643.00		MLF	462.96
4	10075h3	3	3	0	CTN	3/4" HEX HEAD SELF DRILL	3	99.62		CTN	298.86
5	ADARCWOC	1	1	0	each	RESIDENTIAL DW CART	1	375.00		each	375.00
			Total Dry	wall Stud	= 300	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	TAX ADD'L CHARGES	0.00 0.00 363.22
result in the filing of a med avoid this result you may a	illure of this contractor to pay those persons supplying materi chanics's lien on the property which is the subject of this cont sk this contractor for "Lien Wavers" from all persons supplying for lien waivers may result in your paying for lien waivers may result waivers may result waivers may result waivers may result waivers may result waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers waivers waiver	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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<b>REMIT TO:</b> Iissouri Drywa 14 McDonnell	Il Supply			Cust	tomer No.	Date	Order	Number		
lazelwood, MC	) 63042			2	2543	03/07/16	13334	172-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.		
03/07/16		DINING FACILITY		cmc	03/07/16	03/07/16	СМС	1 of 1		
Special Instructions [3]										

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HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY CPU

Г	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	45183676	2	2		ROLL	4" SHEATHING FABRIC 180'	2			ROLL	
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				20							
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	53.92 0.00 0.00 53.92
result in the filing of a mayoid this result you may	Failure of this contractor to pay those persons supplying materi echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the Failure to secure lien wavers may result in your paying for the supplying the secure lien wavers may result in your paying for the secure lien wavers may result in your paying for the secure lien wavers may result in your paying for the secure lien wavers may result in your paying for the secure lien wavers may result in your paying for the secure lien wavers.	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. D 63042				tomer No. 2543	Date 03/07/16	4000 ADD-0404 A	Number 175-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/07/16		DINING FACILITY		cmc	03/07/16	03/07/16	СМС	1 of 1
•		Special Insti	ructions					[3]
		l .	11-201-11					

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HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY CPU

	1112200110, 1110					,					
L	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	150A-30-10	100	100	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	1000	398.00		MLF	398.00
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L				F1 74							

Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	398.00 0.00 0.00 398.00
result in the filing of a m	Failure of this contractor to pay those persons supplying material technics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying wask this contractor for "Lien Wavers"	ract pursuant to chpter 429, RSMo. To	Payments	

described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.



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REMIT TO: dissouri Drywa 114 McDonnell dazelwood, MC	II Supply Blvd. 0 63042			tomer No. 2543	Date 03/10/16		Number 574-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/09/16		SPECKER CHAPEL		cmc	03/09/16	03/09/16	СМС	1 of 1
		Special Instr	uctions					[3]

**SOLD TO** 

SHIP TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SPECKER CHAPEL CPU

HILLSBORO, MO 63050

_	11122020110, 1110					3					
	Product No.	Ordered		B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
		F	ROJE	CT W9	12DQ	)-15-C-4004					
1	150ZF-18-10	50	50	0	PCS	1 1/2" X 10' Z- FURRINGCHA	500	270.00		MLF	135.00
2	600T125-20-10	30	30	0		6"x10' TRACK 20GA 1"LEG	300	592.00		MLF	177.60
			Total Dry	rwall Stud	= 300	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	312.60 28.49 0.00 341.09
result in the filing of a m	Failure of this contractor to pay those persons supplying material technolog's lien on the property which is the subject of this contractor for "I ien Wayers" from all persons supplying	tract pursuant to chpter 429, RSMo. To	Payments	

described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.



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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. ) 63042			tomer No.	Date 03/16/16		Number 676-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/14/16		AIT		cmc	03/15/16	03/15/16	СМС	1 of 1
		Special In:	structions					[3]
		JEFF 63	6-299-8960					

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

AIT BLDG FT LEONARD WOOD

HILLSBORO, MO 63050

Product No.   Ordered   Shipped   B.O.   Units   Description   Extension   Unit Price   Discount   U/M	91.56 56.00 171.00 294.40 71.00 220.50 109.60
1       847       12       12       0       each trim tex spray adhesive       12       7.63       each deach trim tex spray adhesive       12       7.63       each deach trim tex spray adhesive       12       7.63       each deach deach trim tex spray adhesive       12       7.63       each deach 56.00 171.00 294.40 71.00 220.50	
2 600T125-20-10 10 10 0 PCS 6"x10" TRACK 20GA 1"LEG 100 560.00 MLF 600S125-20-10 30 30 0 PCS 6"X10" STUD 20 GA. 300 570.00 MLF 250S125-20-10 80 80 0 PCS 2 1/2"X10" STUD 20GA 800 368.00 MLF 5 250T125-20-10 20 0 PCS 2 1/2"x10" TRACK 20 GA 1" 200 355.00 MLF 6 093 25 25 0 PCS 10" #093 ZINC CONTROLJOINT 250 882.00 MLF 7 U250JT 40 40 0 RLS USG 250" JOINT TAPE 20 RLS 40 2.74 RLS	56.00 171.00 294.40 71.00 220.50
3 600S125-20-10 30 30 0 PCS 6"X10' STUD 20 GA. 300 570.00 MLF 4 250S125-20-10 80 80 0 PCS 2 1/2"X10' STUD 20GA 800 368.00 MLF 5 250T125-20-10 20 0 PCS 2 1/2"x10' TRACK 20 GA 1" 200 355.00 MLF 6 093 25 25 0 PCS 10' #093 ZINC CONTROLJOINT 250 882.00 MLF 7 U250JT 40 40 0 RLS USG 250' JOINT TAPE 20 RLS 40 2.74 RLS	171.00 294.40 71.00 220.50
4     250S125-20-10     80     80     0     PCS     2 1/2"X10' STUD 20GA     800     368.00     MLF       5     250T125-20-10     20     20     0     PCS     2 1/2"X10' TRACK 20 GA 1"     200     355.00     MLF       6     093     25     25     0     PCS     10' #093 ZINC CONTROLJOINT     250     882.00     MLF       7     U250JT     40     40     0     RLS     USG 250' JOINT TAPE 20 RLS     40     2.74     RLS	294.40 71.00 220.50
5 250T125-20-10 20 20 0 PCS 2 1/2"x10' TRACK 20 GA 1" 200 355.00 MLF 6 093 25 25 0 PCS 10' #093 ZINC CONTROLJOINT 250 882.00 MLF 7 U250JT 40 40 0 RLS USG 250' JOINT TAPE 20 RLS 40 2.74 RLS	71.00 220.50
6 093 25 25 0 PCS 10' #093 ZINC CONTROLJOINT 250 882.00 MLF 7 U250JT 40 40 0 RLS USG 250' JOINT TAPE 20 RLS 40 2.74 RLS	220.50
7 U250JT 40 40 0 RLS USG 250' JOINT TAPE 20 RLS 40 2.74 RLS	
	109.60
Total Drywall Stud = 1400 Lineal Ft	
	1
	1 4

Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	1014.06 92.41 0.00 1106.47
result in the filing of a m avoid this result you may	Failure of this contractor to pay those persons supplying materi echanics's lien on the property which is the subject of this cont ask this contractor for "Lien Wavers" from all persons supplying. Failure to secure lien waivers may result in your paying for land.	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. D 63042				tomer No.	Date 03/16/16		Number 677-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/14/16		DINING FACILITY		cmc	03/15/16	03/15/16	СМС	1 of 1
		Special Inst	ructions					[3]
		PROJECT W91	2DQ-15-C-40	04	·			

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

_	7 1122000110, 1010				FORT LEONARDWOOD, MO						
L	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58shg08-n	100	100	0	PCS	5/8"X8'XP EXT EXPOSURESHEA	3200	685.00		MSF	2192.00
2	6p12100	3	3	0	ROLL	6 mil poly 12'x100'	3	52.25		ROLL	156.75
3	600S125-20-16	40	40	0	PCS	6"X16'STUD 20 GA.	640	570.00		MLF	364.80
100	362S125-20-16	70	70	0	PCS	3-5/8"X16' STUD 20 GA.	1120	380.00		MLF	425.60
5	362S125-20-12	50	50	0	PCS	3-5/8" X 12' STUD 20 GA.	600	380.00		MLF	228.00
				Vallboard =		Square Ft					
			Total Dry	wall Stud	= 236	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals			
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	3367.15 0.00 0.00 3367.15		
result in the filing of a m avoid this result you may	ailure of this contractor to pay those persons supplying materi- echanics's lien on the property which is the subject of this cont ask this contractor for "Lien Wavers" from all persons supplying E. Failure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments			



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REMIT TO: Missouri Drywa 314 McDonnell	ill Supply Blvd.		tomer No.	Date 03/24/16		Number 744-00		
Hazelwood, MC	0 63042			4	2543	03/24/10	10007	44-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/16/16		SPECKER		cmc	03/23/16	03/23/16	CMC	1 of 1
		Special in	structions					[4]
		OP-0			- Andrews			

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD SPECKER CHAPEL

	HILLSBORO, MO 63050 ,										
Γ	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	612SP	2	2	0	each	6 1/2" STICK PINS	2	84.00		each	168.00
2	SPGLUE	3	3	0	each	STICK PIN GLUE	3	50.00		each	150.00
3	SPWASHER	1	1	0	each	STICK PIN WASHER	1	32.00		each	32.00
4	E1825	25	25	0	BAG	R19X24X96" UNFACED INSULAT	3600	374.00		MSF	1346.40
5	CONTRACTOR OF SERVICES	6	6	0	each	GUIDE BITS	6	12.20		each	73.20
6	As second supplied and advantage and a second supplied and a secon	1	1	0	CTN	1-1/4" TYPE S-12 SCREW 8 M	1	78.37	1	CTN	78.37
7	1 B 15-20	1	1	0	CTN	1/2" FRAMING TYPE S-12SCRE	1	101.54		CTN	101.54
								i ii	×		

Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	1949.51 0.00 0.00 1949.51
NOTICE TO OWNER - Ea	INDICATED AND THE QUANTITIES ARE CORRECT.  illure of this contractor to pay those persons supplying materi	Payments		
result in the filing of a med	chanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying Failure to secure lien waivers may result in your paying for I	tract pursuant to chpter 429, RSMo. To ng materials or services for the work		



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	all Supply Blvd. D 63042				tomer No.	Date 03/21/16		Number 307-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/18/16		DINING		cmc	03/18/16	03/18/16	СМС	1 of 1
		Special In	structions					[2]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD CPU

HILLSBORO, MO 63050											
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	10075h3	1	1	0	CTN	3/4" HEX HEAD SELF DRILL	1	99.62		CTN	99.62
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Tax Details	Received By	Sign & Date	Totals		
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	99.62 0.00 0.00 99.62	
result in the filing of a n avoid this result you ma	Failure of this contractor to pay those persons supplying materi- nechanics's lien on the property which is the subject of this cont y ask this contractor for "Lien Wavers" from all persons supplying ct. Failure to secure lien waivers may result in your paying for la	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments		



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. 0 63042		tomer No.	Date 03/24/16		Number 379-00		
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/22/16		DINING FACILITY		dlh	03/23/16	03/23/16	СМС	1 of 1
		Special Inst	ructions					[3]
		PROJECT W91:	2DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

									,		
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	14R08	200	100	100	PCS	1/4"X8' REGULAR	3200	380.00		MSF	1216.00
2	58FC12	400	200	200	PCS	5/8"X12' FIRE RATED WLBD	9600	410.00		MSF	3936.00
3	58M12	200	100	100	PCS	5/8"X4'X12'MOLD RESISTANT	4800	490.00		MSF	2352.00
4	E1405	12	12	0	BAG	R-11X16"X96"UNFACED INSULA	2048.04	235.00		MSF	481.29
5	E1817	19	19	0	BAG	R19X16"X96" UNFACED INSULA	2026.73	396.00		MSF	802.59
6	C15Z	3	3	0	CTN	1 5/8"SELF DRILLER GRABBER	3	140.40		CTN	421.20
7	UAP-5P	48	48	0	PAIL	U.S.G. READY MIX 62# PAIL	48			PAIL	769.92
8	UP3LW-5P	48	48	0	PAIL	U.S.G. PLUS 3 READY MIX45#	48	16.30		PAIL	782.40
			Total V	Vallboard =	3520	) Square Ft					
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Tax Details	Received By	Sign & Date	Totals			
Taxable: No Missouri hazelwood	DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVEREY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	10761.40 0.00 0.00 10761.40		
result in the filing of a mech avoid this result you may as	ure of this contractor to pay those persons supplying materi nanics's lien on the property which is the subject of this cont k this contractor for "Lien Wavers" from all persons supplying ailure to secure lien waivers may result in your paying for la	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments			



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. 0 63042				tomer No.	Date 03/29/16		Number 379-01
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/22/16		dlh	03/28/16	03/28/16	СМС	1 of 1		
		Special Inst	ructions					[4]
		PROJECT W91	2DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

_	7						FORT LEGINARDWOOD, MO					
L		Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
	14R08		100	100	0	PCS	1/4"X8' REGULAR	3200	380.00		MSF	1216.00
	58FC12	-	200	200	0	PCS	5/8"X12' FIRE RATED WLBD	9600	410.00		MSF	3936.00
3	58M12		100	100	120	PCS		4800	480.00		MSF	2304.00
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Tax Details	Received By	Sign & Date	Totals		
Taxable: No Missouri hazelwood	DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	7456.00 0.00 0.00 7456.00	
result in the filing of a mayorid this result you ma	Failure of this contractor to pay those persons supplying materia nechanics's lien on the property which is the subject of this cont y ask this contractor for "Lien Wavers" from all persons supplying tt. Failure to secure lien waivers may result in your paying for la	tract pursuant to choter 429, RSMo. To ng materials or services for the work	Payments		



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC	Il Supply Bivd. ) 63042				tomer No.	Date 03/29/16	Order Number 1333975-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/25/16		DINING FACILITY		dlh	03/28/16	03/28/16	СМС	1 of 1
		Special Inst	ructions					[2]
		PROJECT W91:	2DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

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	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	600S125-20-16	10	10	0	PCS	6"X16'STUD 20 GA.	160	580.00		MLF	92.80
2	362S125-20-12	50	50	0	PCS	3-5/8" X 12' STUD 20 GA.	600	390.00		MLF	234.00
3	362S125-20-16	30	30	0	PCS	3-5/8"X16' STUD 20 GA.	480	390.00		MLF	187.20
4	362T125-20-10	30	30	0	PCS	3 5/8"x10'TRACK 20GA 1"L	300	380.00		MLF	114.00
5	E1405	12	12	0	BAG	R-11X16"X96"UNFACED INSULA	2048.04	220.00		MSF	450.57
6	150A-30-10	50	50	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	500	398.00		MLF	199.00
7	58FC12	60	60	0	PCS	5/8"X12' FIRE RATED WLBD	2880	410.00		MSF	1180.80
			Total V	Vallboard =	2880	Square Ft					
			Total Dry	wall Stud	= 1540	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	Totals  SUBTOTAL  TAX  ADD'L CHARGES  TOTAL  Payments	2458.37 0.00 0.00 2458.37
result in the filing of a avoid this result you ma	Failure of this contractor to pay those persons supplying materinechanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying ask this contractor for "Lien Wavers" from all persons supplying Failure to secure lien waivers may result in your paying for I	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	3



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. 0 63042				tomer No.	Date 03/29/16		Number 976-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
03/25/16		AIT		dlh	03/28/16	03/28/16	CMC	1 of 1
		Special In:	structions					[2]
		PROJECT W9	12DQ-15-C-40	04				

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD AIT

HILLSBORO, MO 63050

FORT LEONARDWOOD, MO

TOTAL ELECTRALIBATION, MIC												
_		oduct No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
	58M10		6	6	0	PCS	5/8"X4'X10'MOLD RESISTANT	240	480.00	=	MSF	115.20
	58FC12		40	40	0	PCS	5/8"X12' FIRE RATED WLBD	1920	410.00		MSF	787.20
	58FC10		90	90	0	PCS	5/8"X10' FIRE RATED WLBD	3600	410.00		MSF	1476.00
4	58MIR08		10	10	0	PCS	5/8"X8'MOLD IMPACT WALLBOA	320			MSF	281.60
				Total V	Vallboard =	6080	Square Ft					
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Tax Details	Received By	Sign & Date	Totals			
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	2660.00 0.00 0.00 2660.00		
result in the filing of a m	Failure of this contractor to pay those persons supplying materi echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for the c	ract pursuant to chpter 429, RSMo. To	Payments			

described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. ) 63042		tomer No.	Date 04/05/16		Number				
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.		
03/30/16		FORT LEONARDWOOD		dlh	03/30/16	04/01/16	СМС	1 of 1		
Special instructions [4]										
		PROJECT W912I	DQ-15-C-400	04						

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

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	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount	
1	800FS-68-10	24	24	0	PCS	8"X10'FLAT STRAP 14GA	240	1825.00		MLF	438.00	
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION	CHECKED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	438.00 0.00 0.00 438.00
result in the filing of a may	Failure of this contractor to pay those persons supplying materic echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying to Failure to secure lien waivers may result in your paying for lien.	Payments	700.00	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. ) 63042		tomer No.	Date 04/05/16		Number					
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By Reqd Ship Date Date Shipped			Sales Rep	Page No.			
03/31/16		dlh	03/31/16	04/01/16	СМС	1 of 1					
	Special Instructions [5]										
	PROJECT W912DQ-15-C-4004										

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	362S162-43-18	38	38	0	PCS	3 5/8"X18'STUDS 18GA	684	969.00		MLF	662.80
2	10075H3	2	2	0	CTN	3/4" HEX HEAD SELF DRILL	2	99.62		CTN	199.24
3	SD12F	1	1	0	CTN	1/2" FRAMING TYPE S-12SCRE	1	101.54		CTN	101.54
	.*		Total Dry	wall Stud	= 684	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals		
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	963.58 0.00 0.00 963.58	
result in the filing of a med avoid this result you may a	lure of this contractor to pay those persons supplying materic chanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying failure to secure lien waivers may result in your paying for I	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments		



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: dissouri Drywa 314 McDonnell	ll Supply Blvd.			Cus	tomer No.	Date	Order	Number
łazelwood, MC	63042			2	2543	04/13/16	13343	868-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
04/08/16		FORT DINING FACILITY		dlh	04/08/16	04/12/16	СМС	1 of 1
		Special Instru	ctions					[4]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY PICK UP

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L	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension		 U/M	Amount
	800FS-54-10	12	12	0	PCS	8"x10'FLAT STRAP 16GA		1530.00	MLF	183.60
	6p12100	2	2	0	ROLL	6 mil poly 12'x100'	2		ROLL	104.50
	150A-30-10	50	50	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	500		MLF	199.00
4	600FS-54-10	6	6	0	PCS	6"x10'strapping 16ga	60	1267.00	MLF	76.02
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Tax Details	Received By	Sign & Date	Totals		
Taxable: Yes Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	563.12 51.32 0.00 614.44	
result in the filing of a m avoid this result you may	failure of this contractor to pay those persons supplying materiechanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supply to Failure to secure lien waivers may result in your paying for I	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	A	



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REMIT TO: Missouri Drywa 14 McDonnell	ll Supply Blvd.			Cus	tomer No.	Date		Number
łazelwood, MC	63042			- 2	2543	04/21/16	13345	528-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
04/14/16		SPECKER CHAPEL		dlh	04/20/16	04/20/16	СМС	1 of 1
		Special Instr	uctions					[4]
		PROJECT W912	2DQ-15-C-40	04				

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

SPECKER CHAPEL FORT LEONARDWOOD

	Product No.	Ordered	Shipped	В.О.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	250S125-33-22	80	80	0		2 1/2"X22'STUDS 20GA 33MIL Lineal Ft	1760	525.00		MLF	924.00
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	924.00 0.00 0.00 924.00
result in the filing of a med avoid this result you may a	lure of this contractor to pay those persons supplying materia hanics's lien on the property which is the subject of this cont sk this contractor for "Lien Wavers" from all persons supplyin Failure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	v1



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. ) 63042				tomer No.	Date 04/21/16		Number 614-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
04/19/16		dlh	04/20/16	04/20/16	СМС	1 of 1		
	WILLIAM STATE OF THE SAME OF T	Special Inst	ructions					[3]
		PROJECT W91	2DQ-15-C-40	04				

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY 636-299-8960 JEFF FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58FC12	120	120	0	PCS	5/8"X12' FIRE RATED WLBD	5760	410.00		MSF	2361.60
2	58M12	200	200	0	PCS	5/8"X4'X12'MOLD RESISTANT	9600	490.00		MSF	4704.00
3	362S125-20-12	280	280	0	PCS	3-5/8" X 12' STUD 20 GA.	3360	407.00		MLF	1367.52
4	362T125-20-10	120	120	0	PCS	3 5/8"x10'TRACK 20GA 1"L	1200	396.00		MLF	475.20
5	TH52937	80	80	0	EA	PARTICLE MASK	80	1.07		EA	85.60
6	THR07054	24	24	0	each	SANDING SPONGE	24	100000000000000000000000000000000000000		each	89.28
7	U250JT	40	40	0	RLS	USG 250' JOINT TAPE 20 RLS	40			RLS	109.60
8	300JTF	24	24	0	RLS	300' MESH TAPE	24			RLS	123.36
9	JAB0914	50	50	0	each	120 WET KUT CLOTH	50	0.65		each	32.50
10	RZPGP8	5	5	0	each	GUIDE BITS	5	12.20		each	61.00
			Total V	vallboard =	15360	) Square Ft					
			Total Dry	wall Stud	= 4560	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	9409.66 0.00 0.00 9409.66
result in the filing of a med avoid this result you may a	lure of this contractor to pay those persons supplying materi chanics's lien on the property which is the subject of this cont sk this contractor for "Lien Wavers" from all persons supplyin Failure to secure lien waivers may result in your paying for la	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. 0 63042		tomer No. 2543	Date 04/29/16	Order Number 1334936-00						
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.			
04/29/16		FT WOOD		cmc	04/29/16	04/29/16	СМС	1 of 1			
	Special Instructions [4]										
	PROJECT W912DQ-15-C-4004										

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD CPU WILDCAT

	THEEOBOTTO, IVIC					3					
	Product No.	Ordered	Shipped	В.О.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
2	250S125-20-10	10	10	0	PCS	2 1/2"X10' STUD 20GA	100	368.00		MLF	36.80
3	250T125-20-10	30	30	0	PCS	2 1/2"x10' TRACK 20 GA 1"	300	355.00		MLF	106.50
4	600T125-20-10	30	30	0	PCS	6"x10' TRACK 20GA 1"LEG	300	592.00		MLF	177.60
5	150A-30-10	40	40	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	400	398.00		MLF	159.20
			Total Dry	rwall Stud	= 700	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	480.10 0.00
hazelwood		CHECKED BY	_   ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	480.10
NOTICE TO OWNER - Fa	ailure of this contractor to pay those persons supplying materi	al or services to complete this contract can	Payments	
result in the filing of a me avoid this result you may	chanics's lien on the property which is the subject of this con ask this contractor for "Lien Wavers" from all persons supplyi Failure to secure lien waivers may result in your paying for I	tract pursuant to chpter 429, RSMo. To ng materials or services for the work		



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC					tomer No. 2543	Date 05/20/16	Order Number 1335406-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
05/19/16		FORT DINING		dlh	05/19/16	05/19/16	CMC	1 of 1
		, Special Ins	structions					[2]
		PROJECT W9	12DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY PICK UP

_	,					,					
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	DM7	80	80	0	PCS	USG/DONN 12' ANGLE MOLD7/8	960	316.00		MLF	303.36
2	DX24	40	40	0	PCS	USG/DONN 12' MAIN TEE20 PC	480	566.00		MLF	271.68
3	DX422	120	120	0	PCS	USG/DONN 4' CROSS TEE1-1/2	480	537.00		MLF	257.76
4	DX216	120	120	0	PCS	USG/DONN 2' CROSS TEE60 PC	240			MLF	115.68
5	JAB0914	25	25	0	each	120 WET KUT CLOTH	25	0.65		each	16.25
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	964.73 0.00 0.00 964.73
result in the filing of a m	Failure of this contractor to pay those persons supplying material techanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the supplying	tract pursuant to chpter 429, RSMo. To	Payments	

described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.



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REMIT TO: dissouri Dry 314 McDonn	vall Supply			Cust	omer No.	Order I	Number	
lazelwood, l	MO 63042			2	2543	05/11/16	13351	12-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
05/09/16	FORT LENORAD WOOD	SPECKER CHURCH	JEFF	tje	05/10/16	05/10/16	CMC	1 of 1
		Special Instru	uctions					[2]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LENOARD WOOD SPECKER CHURCH

HILLSBORO, MO 63050

_						10111					
	Product No.	Ordered	Shipped	B.O.	Units	Description			Discount		Amount
1	250S125-20-12	40	40	0	PCS		480			MLF	176.64
2	RZPGP8	7	7	0	each	GUIDE BITS	7	12.20		each	85.40
			Total Dry	rwall Stud	= 480	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	183
Taxable: Yes Missouri	SiGNATURE	LOADED BY	SUBTOTAL TAX	262.04 23.88
hazelwood	DATE	CHECKED BY	ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	285.92
NOTICE TO OWNER - Faile	ure of this contractor to pay those persons supplying materi	al or services to complete this contract can	Payments	
result in the filing of a mech avoid this result you may as	nanics's lien on the property which is the subject of this cont ok this contractor for "Lien Wavers" from all persons supplying Failure to secure lien waivers may result in your paying for l	tract pursuant to chpter 429, RSMo. To ng materials or services for the work		,



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. ) 63042				tomer No.	Date 05/25/16		Number 515-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
05/24/16	11.5	FORT DINING		dlh	05/24/16	05/24/16	CMC	1 of 1
		Special Ins	tructions					[4]
		PROJECT W9	12DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY PICK UP

_						,					
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	362S162-43-16	60	60	0	PCS	3-5/8X16'STUD 18GA 33KSI	960	969.00		MLF	930.24
2	362S162-43-12	30	30	0	PCS	3-5/8X12'STUD 18GA 33KSI	360	969.00		MLF	348.84
3	362S162-43-08	20	20	0	PCS	3 5/8"x8'STUDS 18GA	160	969.00		MLF	155.04
4	362S125-20-12	60	60	0	PCS	3-5/8" X 12' STUD 20 GA.	720	407.00		MLF	293.04
5	362T125-20-10	30	30	0	PCS	3 5/8"x10'TRACK 20GA 1"L	300	396.00		MLF	118.80
6	PW4X10	7	7	0	PCS	FRP PANEL 4X10 WHITE	280	1053.00		MSF	294.84
7	DX24	80	80	0	PCS	USG/DONN 12' MAIN TEE20 PC	960	566.00		MLF	543.36
8	DX422	300	300	0	PCS	USG/DONN 4' CROSS TEE1-1/2	1200	537.00		MLF	644.40
9	DX216	300	300	0	PCS	USG/DONN 2' CROSS TEE60 PC	600	482.00		MLF	289.20
10	DM7	120	120	0	PCS	USG/DONN 12' ANGLE MOLD7/8	1440	316.00		MLF	455.04
11	MAR69105	5	5	0	each	WHITE POP RIVETS-100 PK	5	2.30		each	11.50
			Total Dry	wall Stud	= 2500	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	4084.30 0.00 0.00 4084.30
result in the filing of a mayoid this result you may	Failure of this contractor to pay those persons supplying materi echanics's lien on the property which is the subject of this cont y ask this contractor for "Lien Wavers" from all persons supplying the secure lien waivers may result in your paying for health the secure lien waivers may result in your paying for health the secure lien waivers may result in your paying for health the secure lien waivers may result in your paying for health the secure lien waivers may result in your paying for health the secure lien waivers may result in your paying for health the secure lien waivers may result in your paying for health the secure lien waivers may result in your paying for health the secure lien waivers may result in your paying for health the secure lien waivers may result in your paying for health the secure lien waivers.	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. 0 63042				tomer No. 2543	Date 06/06/16	Constant	Number 733-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/01/16		DINING FACILITY		cmc	06/03/16	06/03/16	CMC	1 of 1
		Special Inst	ructions					[3]
		PROJECT W91	2DQ-15-C-40	04				

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SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

	THEEODOTTO, INC					10111					
	Product No.	Ordered	Shipped	в.о.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	DGLW424	48	48	0	PCS	4'CROSS TEE FR 15/16" 48 P	192			MLF	126.14
2	DX24	280	280	0	PCS	USG/DONN 12' MAIN TEE20 PC	3360	550.00	1	MLF	1848.00
3	DX422	840	840	0	PCS	USG/DONN 4' CROSS TEE1-1/2	3360	530.00		MLF	1780.80
4	DX216	1680	1680	0	PCS	USG/DONN 2' CROSS TEE60 PC	3360	510.00		MLF	1713.60
5	58FC12	70	70	0	PCS	5/8"X12' FIRE RATED WLBD	3360	410.00		MSF	1377.60
6	MCB10	50	50	0	PCS	1 1/4" X 10' METAL CORNER	500	179.00		MLF	89.50
7	MCB12	42	42	0	PCS	1 1/4" X 12' METAL CORNER	504	179.00		MLF	90.22
8	12HW-12	300	300	0	PCS	12' HANGER WIRE 12 GA.	3600	51.00		MLF	183.60
9	C368	1	1	0	each	1-1/4"FINE GRABBER COLLA	1	103.30		each	103.30
10	58M12	24	24	0	PCS	5/8"X4'X12'MOLD RESISTANT	1152	490.00		MSF	564.48
			Total V	Vallboard =	4512	Square Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	7877.24 0.00
hazelwood	DATE	CHECKED BY	_ ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	7877.24
NOTICE TO OWNER -	ailure of this contractor to pay those persons supplying materi	al or services to complete this contract can	Payments	
result in the filing of a may	echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the Early to be secured for "Lien Wavers" from all persons supplying the Early to secure lien wavers may result in your paying for lien.	tract pursuant to chpter 429, RSMo. To ng materials or services for the work		



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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lissouri Drywa 14 McDonnell	II Supply Blvd.			Cus	tomer No.	Date	Order	Number
lazelwood, MC	63042			2	2543	06/06/16	13357	751-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/02/16		FORT		dlh	06/03/16	06/03/16	СМС	1 of 1
2		Special In:	structions					[2]

**SOLD TO** 

SHIP TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

FORT LEONARDWOOD

HILLSBORO, MO 63050

_						FUNTI					
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	100stc	2	2	0	each	100ft sgl tap ext cord	2	54.00		each	108.00
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Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	108.00 9.84 0.00 117.84
result in the filing of a may	Failure of this contractor to pay those persons supplying materi echanics's lien on the property which is the subject of this conty ask this contractor for "Lien Wavers" from all persons supplying the Failure to secure lien waivers may result in your paying for left.	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell	Il Supply			Cus	tomer No.	Date	Order	Number
Hazelwood, MC	63042			2	2543	06/06/16	13357	732-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/01/16		SPECKER		cmc	06/03/16	06/06/16	CMC	1 of 1
		Special In	structions					[4]
		PROJECT W9	12DQ-15-C-40	04				

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SHIP TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SPECKER CHAPEL

HILLSBORO, MO 63050

	Product No.	Ordered	Shipped	в.о.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58FC12	90	90	0	PCS	5/8"X12' FIRE RATED WLBD	4320			MSF	1771.20
2	58M10	40	40	0	PCS	5/8"X4'X10'MOLD RESISTANT	1600	U mineral		MSF	784.00
3	PWDB	4	4	o	PCS	DIVISON BAR 10' WHITE	40	57.55.45.55.40		MLF	9.20
4	PWEC	10	10	o	PCS	FRP END CAP 10' WHITE	100			MLF	23.00
6	362S125-20-08	20	20	0	PCS	3-5/8"X8' STUD 20GA.	160			MLF	65.12
7	150A-30-10	60	60	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	600			MLF	238.80
			Total V	Vallboard =	5920	Square Ft					
			Total Dry	wall Stud		Lineal Ft					
		3.00			-						
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	2891.32 0.00 0.00 2891.32
result in the filing of a m avoid this result you may	ailure of this contractor to pay those persons supplying materi echanics's lien on the property which is the subject of this cont ask this contractor for "Lien Wavers" from all persons supplying the supplying the secure lien waivers may result in your paying for kind.	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	7



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC					tomer No.	Date 06/07/16		Number 773-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/02/16		FORT WOOD		dlh	06/02/16	06/06/16	CMC	1 of 1
		Special Ins	structions					[5]

PROJECT W912DQ-15-C-4004

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

	TOTT LEONALID VOOD, IVIO										
_	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
	612SP	1	1	0	each	6 1/2" STICK PIN WASHER	1	84.00		each	84.00
	SPWASHER	1	1	0	each	STICK PIN WASHERS	1	32.00	1	each	32.00
	SPGLUE	1	1	0	each	STICK PIN ADHESIVE	1	50.00		each	50.00
1	220FSS	25	25	0	each	220 GRIT FILM BACK	25			each	28.50
5	U250JT	40	40	0	RLS	USG 250' JOINT TAPE 20 RLS	40	2.74		RLS	109.60
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	304.10 0.00 0.00 304.10
avoid this result you may	Failure of this contractor to pay those persons supplying material echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying.  The subject of the subject of the subject of this contractor for "Lien Wavers" from all persons supplying.  The subject of the subject	ract pursuant to choter 429, RSMo. To	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC					tomer No.	Date 06/14/16	2-37-33-31	Number
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/10/16		AIT		dlh2	06/13/16	06/13/16	СМС	1 of 1
		Special In	structions		27.700			[2]
		PROJECT W9	12DQ-15-C-40	04				

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD AIT

HILLSBORO, MO 63050

_	THEEOBOTTO, IVI		<del></del>			FORT LEONARDWOOD, MO						
L	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount	
1	DX24	160	160	0	PCS	USG/DONN 12' MAIN TEE20 PC	1920	566.00		MLF	1086.72	
	DX422	960	960	0	PCS	USG/DONN 4' CROSS TEE1-1/2	3840	537.00		MLF	2062.08	
3	DX216	960	960	0	PCS	USG/DONN 2' CROSS TEE60 PC	1920	482.00		MLF	925.44	
4	DM7	40	40	0	PCS	USG/DONN 12' ANGLE MOLD7/8	480	316.00		MLF	151.68	
5	12HW-12	200	200	0	PCS	12' HANGER WIRE 12 GA.	2400	51.00		MLF	122.40	
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	4348.32 0.00 0.00 4348.32
result in the filing of a ravoid this result you ma	Failure of this contractor to pay those persons supplying materi mechanics's lien on the property which is the subject of this cont ay ask this contractor for "Lien Wavers" from all persons supplyinct. Failure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC					tomer No.	Date 06/14/16		Number 028-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/10/16		SPECKER CHAPEL		dlh2	06/13/16	06/13/16	CMC	1 of 1
		Special Instr	uctions	************				[3]
		PROJECT W912	2DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD SPECKER CHAPEL

HILLSBORO, MO 63050

_					TOTT LEGIVATIONOOD, NO						
L	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	NLW-5P	48	48	0	PAIL	GOLD BOND LITE PAILS45# CA	48	16.30		PAIL	782.40
2	SD114DW	1	1	0	CTN	1-1/4" TYPE S-12 SCREW 8 M	1	78.37		CTN	78.37
3	300JTF	8	8	0	RLS	300' MESH TAPE	8	5.14		RLS	41.12
4	DX24	80	80	0	PCS	USG/DONN 12' MAIN TEE20 PC	960	566.00		MLF	543.36
5	DX422	480	480	. 0	PCS	USG/DONN 4' CROSS TEE1-1/2	1920	537.00		MLF	1031.04
6	DX216	480	480	0	PCS	USG/DONN 2' CROSS TEE60 PC	960	482.00		MLF	462.72
7	DM7	80	80	0	PCS	USG/DONN 12' ANGLE MOLD7/8	960	316.00		MLF	303.36
8	250S125-20-09	20	20	0	PCS	2 1/2"X9' STUD 20GA	180	368.00		MLF	66.24
9	250S125-20-12	10	10	0	PCS	2-1/2"X12' STUD 20GA.	120	368.00		MLF	44.16
10	250T125-20-10	10	10	0	PCS	2 1/2"x10' TRACK 20 GA 1"	100	355.00		MLF	35.50
11	C14Z	2	2	0	CTN	1 1/4 COLLATED SCREW S12	2	140.40		CTN	280.80
12	C368	1	1	0	each	1-1/4"FINE GRABBER COLLA	1	103.30		each	103.30
13	RZPGP8	5	5	0	each	GUIDE BITS	5	12.20		each	61.00
			Total Dry	wall Stud	= 400	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	3833.37 0.00 0.00 3833.37
result in the filing of a m avoid this result you may	failure of this contractor to pay those persons supplying materi- echanics's lien on the property which is the subject of this cont ask this contractor for "Lien Wavers" from all persons supplying. E. Failure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

Visit us online at www.modrywall.com

REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. 0 63042				tomer No.	Date 06/17/16		Number
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/16/16		FT WOOD		cmc	06/16/16	06/16/16	СМС	1 of 1
		Special In	structions					[2]
		PROJECT W9	12DQ-15-C-40	04				

**SOLD TO** 

SHIP TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

FORT LEONARDWOOD CPU WILDCAT

	THEEDBOTTO, WIO 00000										
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	14R08	20	20	0	PCS	1/4"X8' REGULAR	640	380.00		MSF	243.20
2	58M08	30	30	0		5/8"X4'X8' MOLD RESISTANT	960	490.00		MSF	470.40
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	713.60 0.00
hazelwood	DATE	CHECKED BY	ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	713.60
NOTICE TO OWNER - F	failure of this contractor to pay those persons supplying materi	ial or services to complete this contract can	Payments	
result in the filing of a mayoid this result you may	echanics's lien on the property which is the subject of this conf r ask this contractor for "Lien Wavers" from all persons supplyi t. Failure to secure lien waivers may result in your paying for I	tract pursuant to chpter 429, RSMo. To ng materials or services for the work	P 1	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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<b>REMIT TO:</b> Missouri Drywa 314 McDonnell Hazelwood, MC					tomer No.	Date 06/17/16		Number
Order Date	Customer P.O. Number	Customer Job No.	Ordered By		Reqd Ship Date	SECTION STREET STATE		Page No.
06/16/16		FT WOOD		cmc	06/16/16	06/16/16	CMC	1 of 1
		Special In:	structions					[2]
		PROJECT W9	12DQ-15-C-40	04			37025	

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD CPU WILDCAT

Г	THEEODOTTO, IVIC		,								
L	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	150A-30-10	50	50	0		1 1/2" X 1 1/2" X 10'ANGLE	500			MLF	199.00
2	FS929+	3	3	0	TUBE	29oz ELASTOMERIC FIRE	3	15.32		TUBE	45.96
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	244.96 0.00 0.00 244.96
result in the filing of a med avoid this result you may a	lure of this contractor to pay those persons supplying materia hanics's lien on the property which is the subject of this contr sk this contractor for "Lien Wavers" from all persons supplyin Failure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. ) 63042				tomer No.	Date 06/22/16		Number
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/13/16		FORT LEONARDWOOD		dlh2	06/13/16	06/20/16		1 of 1
		Special Instru	ctions					[3]
		PROJECT W912I	DQ-15-C-40	04				

SOLD TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY

F	Product No. Ordered	Shipped	B.O.	Units	Description		Unit Price			********
1	612SP		0		6 1/2" STICK PINS	1	84.00			Amount
				Juon	5 1/2 STIGICT 1143		84.00		each	84.00
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	84.00 0.00 0.00 84.00
avoid this result you may	Failure of this contractor to pay those persons supplying materi- echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the latest the secure lien wavers may result in your position for the	ract pursuant to chpter 429, RSMo. To	Payments	2



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114

Invoice **ORIGINAL** 

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Hazelwood, MO 63042	REMIT TO: Missouri Drywall Supply 314 McDonnell Blvd.	,
	Hazelwood, MO 63042	

314 McDonnell	Blvd.			Cus	tomer No.	Date	Order	Number
Hazelwood, MC	) 63042			2	2543	06/29/16	13364	130-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
06/27/16		FORT DINING FACILITY		dlh2	06/28/16	06/28/16	CMC	1 of 1
<del></del>		Special Instruc	ctions					[5]

PROJECT W912DQ-15-C-4004

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD **DINING FACILITY** 

HILLSBORO, MO 63050

FORT I FONARDWOOD MO

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-	Product No.	Ordered	Shipped	в.о.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	087F125-30-12	40	40	0	PCS	7/8"X12'DWC CHANNEL 20GA	480	432.00		MLF	207.36
2	SD114DW	1	1	0	CTN	1-1/4" TYPE S-12 SCREW 8 M	1	78.37		CTN	78.37
3	12HW-12	400	400	0	PCS	12' HANGER WIRE 12 GA.	4800			MLF	244.80
4	847	12	12	0	each	trim tex spray adhesive	12	Michell Children	1.5	each	91.56
	34PLYWOOD-FR	4	4	0	pcs	4x8x3/4" PLYWOOD FR	4	61.72		pcs	246.88
6	NLW-5P	10	10	0	PAIL	GOLD BOND LITE PAILS45# CA	10	16.30		PAIL	163.00
7	H1416	1	1	0	each	1/4"x1" KING PIN	1	11.18		each	11.18
8	15807	1	1	0	each	SPARE PARTS-C B CRIMPER	1	19.92		each	19.92
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	1063.07 0.00 0.00 1063.07
avoid this result you ma	Failure of this contractor to pay those persons supplying materione chanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the latest the secure lien waivers may result in your paying for latest.	ract pursuant to choter 429, RSMo. To	Payments	= 1



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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lissouri Drywa 14 McDonnell azelwood, MC	Blvd.			Cus	tomer No.	Date	Order	Number
Order Date				2	2543	06/30/16	13365	528-00
	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Ben	Page No
06/29/16		SPECKER CHAPEL		cmc	06/29/16	06/29/16	CMC	1 of 1
		Special Instr	uctions			J. FW. Elect.	38.0.580	[3]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

SPECKER CHAPEL CPU

L	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	1100	Apprendicts of A
1	ULTLITE325	4	4	.0	RLS		LATERISION	1			Amount
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Tax Details	Received By	Sign 8 Set		
Taxable: Yes		Sign & Date	Totals	
Missouri	SIGNATURE	LOADED BY	SUBTOTAL	202.80
hazelwood	DATE I CERTIFY THAT THE MATERIALS LISTED ON THIS	CHECKED BY	TAX ADD'L CHARGES	18.48 0.00
	INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	221.28
avoid this result you may a	ilure of this contractor to pay those persons supplying materic chanics's lien on the property which is the subject of this cont tak this contractor for "Lien Wavers" from all persons supplyin Failure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell				Cus	tomer No.	Date	Order	Number
Hazelwood, MC	0 63042			2	2543	07/08/16	13367	711-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No
07/07/16		FORT LEONARDWOOD		dlh	07/07/16	07/07/16	CMC	1 of 1
		Special Instru	ctions					[2]
	0.2	PROJECT W912I	DQ-15-C-40	04				

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD SPECKER PICK UP

	T				TORT ELONANDWOOD, WO						
L	Product No.	Ordered	Shipped	В.О.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
	58FC12	12	12	0	PCS	5/8"X12' FIRE RATED WLBD	576	410.00		MSF	236.16
2	MAR69105	4	4	0	each	WHITE POP RIVETS-100 PK	4		1	each	9.20
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Tax Details	Received By	Sign & Date	Totals	-
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	245.36 0.00 0.00 245.36
result in the filing of a avoid this result you m	Failure of this contractor to pay those persons supplying materimechanics's lien on the property which is the subject of this contray ask this contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for "Lien Wavers" from all persons supplying the contractor for the contractor for the contractor from the contractor from the contractor from the contractor from the contractor for the contractor from the contra	tract pursuant to chpter 429, RSMo. To	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywall Supply 314 McDonnell Blvd. Customer No. Date Order Number Hazelwood, MO 63042 2543 07/19/16 1336591-00 Order Date Customer P.O. Number Customer Job No. Ordered By Entered By Reqd Ship Date Date Shipped Sales Rep Page No. 07/01/16 DINING FACILITY 07/15/16 07/15/16 CMC cmc 1 of 1 Special Instructions [5] PROJECT W912DQ-15-C-4004

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY

		N2 8 8									
L	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
	3150	86	86	0	each	2X2 OPTIMA	86	294.40		each	25318.40
1 1	673	138	138	0	each	2X2 KITCHEN ZONE	138	39.68		each	5475.84
	NLW-5P	20	20	0	PAIL	GOLD BOND LITE PAILS45# CA	20	16.30		PAIL	326.00
11 1	JAB0913	25	25	0	EACH	150 GRIT WET CUT CLOTH	25	0.65		EACH	16.25
	2BT	100	100	0	EA	#2 INSERT BIT TIP	100	0.30		EA	30.00
	RZPGP8	6	6	0	each	GUIDE BITS	6	12.20		each	73.20
1 1	ULTLITE325	1	1	. 0	RLS	100' ULTRA FLEX LITENO-COA	1	50.70		RLS	50.70
8	220FSS	25	25	0	each	220 GRIT FILM BACK	25	1.14		each	28.50
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	31318.89 0.00 0.00 31318.89
result in the filing of a may avoid this result you may	Failure of this contractor to pay those persons supplying materia echanics's lien on the property which is the subject of this cont ask this contractor for "Lien Wavers" from all persons supplying t. Failure to secure lien waivers may result in your paying for la	ract pursuant to choter 429, RSMo. To	Payments	



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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC		*			tomer No.	Date 07/13/16		Number
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
07/01/16		AIT BLDG		cmc	07/11/16	07/11/16	СМС	1 of 1
		Special In	structions					[3]
		PROJECT W9	12DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD AIT BLDG

HILLSBORO, MO 63050

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L	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	U98223	30		0	CTN	1"X2X2 HALCYON CLIMAPLUSSL	1440	2000.00		MSF	2880.00
2	USG98223	135	135	0	CTN	1"X2'X2' HALCYON (48SQ)		2000.00		MSF	12960.00
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		11	0							25	

Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	15840.00 0.00 0.00 15840.00
result in the filing of a m avoid this result you may	Failure of this contractor to pay those persons supplying material echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the last this contractor for "Lien Wavers" from all persons supplying for last the persons supplying for last the secure lien waivers may result in your paying for last the secure lien waivers wa	ract pursuant to choter 429, RSMo. To	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. 0 63042				tomer No.	Date 07/13/16		Number 734-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
07/08/16		DINING		DLH	07/11/16	07/11/16	CMC	1 of 1
4500000412, 5, 100000017001		Special In	structions					[3]
		PROJECT W9	12DQ-15-C-40	04				

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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

Г	Р	Product No.	Ordered	Shipped	В.О.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58FC12		35	35	0	PCS	5/8"X12' FIRE RATED WLBD	1680	410.00		MSF.	68,80
2	NLW-5P		36	36	0	PAIL	GOLD BOND LITE PAILS45# CA	36	16.30		PAIL	586.80
3	MCB10		50	50	0	PCS	1 1/4" X 10' METAL CORNER	500	179.00		MLF	89.50
4	MCB12	020	84	84	0	PCS	1 1/4" X 12' METAL CORNER	1008			MLF	180.43
5	DX216		600	600	0	PCS	USG/DONN 2' CROSS TEE60 PC	1200		1	MLF	578.40
6	DX422		720	720	0	PCS	USG/DONN 4' CROSS TEE1-1/2	2880			MLF	1546.56
7	DX26		40	40	0	PCS	USG/DONN 12' HEAVY DUTYMAI	480	687.00		MLF	329.76
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri	SIGNATURE	LOADED BY	SUBTOTAL TAX	4000.25 0.00
hazelwood	DATE	CHECKED BY	ADD'L CHARGES	0.00
	I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DELIVERED BY	TOTAL	4000.25
NOTICE TO OWNER - F	ailure of this contractor to pay those persons supplying materia	al or services to complete this contract can	Payments	
result in the filing of a me avoid this result you may	ichanics's lien on the property which is the subject of this cont ask this contractor for "Lien Wavers" from all persons supplyin Failure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To ng materials or services for the work		



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 14 McDonnell	ll Supply Blvd.			Cus	tomer No.	Date	Order	Number
lazelwood, MC				2	2543	07/29/16	13372	239-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
07/28/16		SPECKER CHAPEL		cmc	07/29/16	07/29/16	CMC	1 of 1
		Special Instr	uctions					[3]
-		PROJECT W912	2DQ-15-C-400	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD SPECKER CHAPEL JEFF 636-299-8960 FORT LEONARDWOOD, MO

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	USG22310	144	144	0		RADAR 2X4 HIGH CAC F/C	9216			_	
2	USG98243	1	1	0	CTN	2X4X1" HALCYON SL (96)		780.00 2650.00		MSF	7188.48
							30	2050.00		MSF	254.40
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	7442.88 0.00 0.00 7442.88
avoid this result you may	Failure of this contractor to pay those persons supplying materi- echanics's lien on the property which is the subject of this cont ask this contractor for "Lien Wavers" from all persons supplying the failure to secure lien waivers may result in your paying for later.	ract pursuant to choter 429, RSMo. To	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. ) 63042	a www.moary			tomer No.	Date 07/29/16		Number 399-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
07/14/16	9	DINING FACILITY		cmc	07/29/16	07/29/16	CMC	1 of 1
		Special Inst	ructions					[5]
		PROJECT W91:	2DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD DINING FACILITY

HILLSBORO, MO 63050

Г						101111			JOD, 1	vC	
L	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	612SP	2	2	0	each	6 1/2" STICK PINS	2	32.00		each	64.00
2	SPWASHER	1	1	0	each	STICK PIN WASHERS	1	84.00		each	84.00
3	DM7	40	40	0	PCS	USG/DONN 12' ANGLE MOLD7/8	480	316.00		MLF	151.68
4	C14Z	1	1	0	CTN	1 1/4 COLLATED SCREW S12	1	147.42		CTN	147.42
5	E1405	5	5	0	BAG	R-11X16"X96"UNFACED INSULA	853.35	235.00		MSF	200.54
6	E1817	9	9	0	BAG	R19X16"X96" UNFACED INSULA	960.03	396.00		MSF	380.17
7	58shg08-n	9	9	0	PCS	5/8"X8'XP EXT EXPOSURESHEA	288	710.00		MSF	204.48
1 1	250S125-20-12	110	110	0	PCS	2-1/2"X12' STUD 20GA.	1320	368.00		MLF	485.76
1	250S125-20-08	20	20	0	PCS	2 1/2"X8' STUD 20GA	160	368.00		MLF	58.88
10000	250S125-20-10	20	20	0	PCS	2 1/2"X10' STUD 20GA	200	368.00		MLF	73.60
11	250T125-20-10	90	90	0	PCS	2 1/2"x10' TRACK 20 GA 1"	900	355.00		MLF	319.50
			Total V	Vallboard =	288	Square Ft					
			Total Dry	wall Stud	= 258	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	2170.03 0.00 0.00 2170.03
result in the filing of a n avoid this result you ma	Failure of this contractor to pay those persons supplying materi nechanics's lien on the property which is the subject of this cont y ask this contractor for "Lien Wavers" from all persons supplying the tt. Failure to secure lien waivers may result in your paying for least.	ract pursuant to chpter 429, RSMo. To	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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Missouri Drywa 314 McDonnell	ll Supply Blvd.			Cus	tomer No.	Date	Order	Number
Hazelwood, MC	63042			2	2543	07/29/16	13373	306-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
07/29/16		FORT		tjv	07/29/16	07/29/16	CMC	1 of 1
		Special In:	structions					[2]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD CPU FROM WILDCAT

_	THEESBOTTO, IVIC					,					
L	Product No.	Ordered	Shipped	в.о.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	58M12	10	10	0	PCS	5/8"X4'X12'MOLD RESISTANT	480	530.00		MSF	254.40
2	362T125-20-10	30	30	0	PCS	3 5/8"x10'TRACK 20GA 1"L	300	450.00		MLF	135.00
3	THR07054	10	10	o	each	SANDING SPONGE	10	3.72		each	37.20
4	150A-30-10	50	50	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	500	398.00		MLF	199.00
5	LHSB	1	1	0	each	LONG HANDLE SCRUB BRUSH	1	10.68		each	10.68
6	SMABSM3003	10	10	0	each	TIEMANN KNIFE BLADES	10	0.20		each	2.00
			60,000,000,000	Vallboard =	200000000000000000000000000000000000000	Square Ft					
			Total Dry	wall Stud	= 300	Lineal Ft					
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	638.28 0.00 0.00 638.28
result in the filing of a may avoid this result you may	Failure of this contractor to pay those persons supplying materi- echanics's lien on the property which is the subject of this cont y ask this contractor for "Lien Wavers" from all persons supplyi t. Failure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywall Supply 314 McDonnell Blvd. Customer No. Date Order Number Hazelwood, MO 63042 2543 08/10/16 1337512-00 Order Date Customer P.O. Number Customer Job No. Ordered By Entered By Reqd Ship Date Date Shipped Sales Rep Page No. 08/08/16 SPECKER CHAPEL 08/09/16 08/09/16 CMC 1 of 1 cmc Special Instructions [5] PROJECT W912DQ-15-C-4004

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD SPECKER CHAPEL JEFF 636-299-8960 FORT LEONARDWOOD, MO

						101111					
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	USG22111	96	96	0	CTN	2X2 RADAR HIGH NRC (48SQ	4608	818.00		MSF	3769.34
2	847	12	12	0	each	trim tex spray adhesive	12	7.63		each	91.56
3	TT9110	50	50	0	PCS	5/8" X 10' PLASTIC TEARAWA	500	146.00		MLF	73.00
4	MCB12	42	42	0	PCS	1 1/4" X 12' METAL CORNER	504	179.00		MLF	90.22
5	DSA20	12	12	0	TUBE	DSA-20 ADHESIVE - 29 OZ*FL	12	4.43		TUBE	53.16
6	MAR69105	1	1	0	each	WHITE POP RIVETS-100 PK	1	2.30		each	2.30
7	SD12F	1	1	0	CTN	1/2" FRAMING TYPE S-12SCRE	1	106.62		CTN	106.62
8	FRPADHES-4	1	1	0	PAIL	FRP ADHESIVE 4GAL	1	65.56		PAIL	65.56
9	362T125-20-10	20	20	0	PCS	3 5/8"x10'TRACK 20GA 1"L	200	396.00		MLF	79.20
10	E1405	4	4	0	BAG	R-11X16"X96"UNFACED INSULA	682.68	235.00		MSF	160.43
11	150A-30-10	50	50	0	PCS	1 1/2" X 1 1/2" X 10'ANGLE	500	398.00		MLF	199.00
		-	Total Dry	wall Stud	= 200	Lineal Ft					

Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	4690.39 0.00 0.00 4690.39
result in the filing of a m	Failure of this contractor to pay those persons supplying materic echanics's lien on the property which is the subject of this cont or ask this contractor for "Lien Wavers" from all persons supplying	ract pursuant to chpter 429, RSMo. To	Payments	

described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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Missouri Drywall Supply 314 McDonnell Blvd. Hazelwood, MO 63042	0.000	omer No. 2543	Date 08/17/16		Number 375-00
Order Date Customer P.O. Number Customer Job No. Ordered By Er	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
08/15/16 FORT AIT	dlh	08/15/16	08/15/16	CMC	1 of 1
Special Instructions					[4]
PROJECT W912DQ-15-C-4004					

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD AIT PICK UP

	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	USG98223	7	7	0	CTN	1"X2'X2' HALCYON (48SQ)		2370.00		MSF	796.32
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	796.32 0.00 0.00 796.32
result in the filing of a may avoid this result you may	Failure of this contractor to pay those persons supplying material echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying to Failure to secure lien waivers may result in your paying for later.	ract pursuant to chpter 429, RSMo. To	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 114 McDonnell Hazelwood, MC	ll Supply Blvd. 0 63042				tomer No.	Date 08/19/16		Number 765-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
08/18/16		FT WOOD		cmc	08/18/16	08/18/16	CMC	1 of 1
		Special In	structions					[3]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD p/up from wildcat

	TILLSBOTTO, IVIC					,					
	Product No.	Ordered	Shipped	в.о.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	UP3LW-4B	16	16	0	вох	USG PLUS 3 3.5 CARTON	16	10.50		вох	168.00
2	U250JT	10	10	0	RLS	USG 250' JOINT TAPE 20 RLS	10	2.74		RLS	27.40
3	093	8	8	0	PCS	10' #093 ZINC CONTROLJOINT	80		10	MLF	70.56
4	THR07054	6	6	0	each	SANDING SPONGE	۰ 6	3.72		each	22.32
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	288.28 0.00 0.00 288.28
result in the filing of a mech avoid this result you may as	ore of this contractor to pay those persons supplying materianics's lien on the property which is the subject of this cont k this contractor for "Lien Wavers" from all persons supplying ailure to secure lien waivers may result in your paying for la	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	ll Supply Blvd. ) 63042				tomer No.	Date 08/25/16		Number 382-00
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
08/23/16		DINING FACILITY		CMC	08/24/16	08/24/16	CMC	1 of 1
		Special Inst	ructions				·	[4]
		PROJECT W91:	2DQ-15-C-40	04				

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

FORT LEONARDWOOD DINING FACILITY JEFF 636-299-8960 FORT LEONARDWOOD, MO

Г	Product No. Ordered Shipped B.O. Units Description							Unit Price	Discount	U/M	Amount
			2020								
1	USG3260	294	294	0	CTN	1/2"x2'x2' USG VINYL IISTI	4704			MSF	2855.33
2	58FC10	12	12	0	PCS	5/8"X10' FIRE RATED WLBD	480	200000000000000000000000000000000000000		MSF	196.80
3	58FC12	8	8	0	PCS	5/8"X12' FIRE RATED WLBD	384	CONTRACTOR ADMINISTRA		MSF	157.44
1	58FC08	6	6	0	PCS	5/8"X8' FIRE RATED WLBD	192			MSF	78.72
5	58MIR10	6	6	0	PCS	5/8"x10'MOLD IMPACT WALLBO	240		1 1	MSF	246.00
1	58M10	18	18	0	PCS	5/8"X4'X10'MOLD RESISTANT	720	1		MSF	352.80
7	NLW-5P	12	12	0	PAIL	GOLD BOND LITE PAILS45# CA	12	16.30		PAIL	195.60
			Total V	Vallboard =	2016	Square Ft		ŀ			
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Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood  OTICE TO OWNER - Fa esult in the filing of a mer void this result you may a	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	4082.69 0.00 0.00 4082.69
result in the filing of a me avoid this result you may	tillure of this contractor to pay those persons supplying materichanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying Failure to secure lien waivers may result in your paying for it.	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	е



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114

Invoice ORIGINAL

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REMIT TO: Missouri Drywall Supply

314 McDonnell	Blvd.			Cus	tomer No.	Date	Order	Number
Hazelwood, MC				2	2543	08/30/16	1338046-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
08/29/16		DINING		cmc		08/30/16		1 of 1
		Special Ins	structions					[4]

PROJECT W912DQ-15-C-4004

SOLD TO

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

HILLSBORO, MO 63050

SHIP TO

COMMERCIAL DRYWALL **TBUP 1010** JEFF 636299-8960 FORT LEONARDWOOD, MO

Product No. Ordered Shipped B.O. Units Description Extension Unit Price Discount U/M Amount USG3260 256 256 0 CTN 1/2"x2'x2' USG VINYL IISTI 4096 500.00 MSF 2048.00 U250JT USG 250' JOINT TAPE 20 RLS 4 4 0 RLS 2.74 RLS 10.96 3 300JTF 2 2 0 RLS 300' MESH TAPE 2 5.14 RLS 10.28 JAB0914 25 25 0 each 120 WET KUT CLOTH 25 0.65 each 16.25 5 DX24 140 140 0 **PCS** USG/DONN 12' MAIN TEE20 PC 1680 566.00 MLF 950.88 6 DX422 840 840 0 **PCS** USG/DONN 4' CROSS TEE1-1/2 3360 537.00 MLF 1804.32 DX216 600 600 0 USG/DONN 2' CROSS TEE60 PC **PCS** 1200 482.00 MLF 578.40 NLW-5P 2 2 0 PAIL GOLD BOND LITE PAILS45# CA 16.30 PAIL 32.60

Tax Details	Received By	Sign & Date		
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	5451.69 0.00 0.00 5451.69
avoid this result you ma	Failure of this contractor to pay those persons supplying materine chanics's lien on the property which is the subject of this cont y ask this contractor for "Lien Wavers" from all persons supplying to the failure to secure lien waivers may result in your paying for least.	ract pursuant to choter 429, RSMo. To	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC					tomer No.	Date 10/28/16	*****************	Number
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
10/12/16		CPU		dwh	10/12/16	10/28/16	СМС	1 of 1
		Special In	structions					[3]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

COMMERCIAL DRYWALL CORPORATION CPU

HILLSBORO, MO 63050

, MO

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	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	DEWDWA8011	200	200	0	EACH	GENERAL PURPOSE CHOP SAWE	L 200	5.50		EACH	1100.00
2	DEWD28715P	2	2		EACH	PROMO D287150	2			EACH	
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Tax Details	Received By	Sign & Date	Totals	
Taxable: Yes Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	1100.00 100.25 0.00 1200.25
result in the filing of a mayoid this result you may	Failure of this contractor to pay those persons supplying material echanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the factor of the contractor for "Lien Wavers" from all persons supplying the factor of the factor	ract pursuant to chpter 429, RSMo. To ng materials or services for the work	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

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REMIT TO: Missouri Drywa 314 McDonnell Hazelwood, MC	II Supply Blvd. ) 63042				tomer No.	Date 10/28/16		Number
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
10/27/16		DINING		cmc	10/27/16	10/28/16	CMC	1 of 1
		Special In	structions					[6]

**SOLD TO** 

COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

SHIP TO

FORT LEONARDWOOD CPU

	THEEOBOTTO, IVI	1 8 8 8			,						
	Product No.	Ordered	Shipped	B.O.	Units	Description	Extension	Unit Price	Discount	U/M	Amount
1	362S125-20-12	40	40	0	PCS	3-5/8" X 12' STUD 20 GA.	480	413.00		MLF	198.24
2	362T125-20-10	20	20	0	PCS	3 5/8"x10'TRACK 20GA 1"L	200			MLF	81.40
3	362T125-43-10	12	12	0	PCS	3-5/8x10'TRACK 18ga	120	844.00		MLF	101.28
4	362S162-43-12	26	26	0	PCS	3-5/8X12'STUD 18GA 33KSI	312			MLF	325.73
	34PLYWOOD-FR	12	12	0	pcs	4x8x3/4" PLYWOOD FR	12	THE COURT OF THE COURT OF		pcs	740.64
6	093	25	25	0	PCS	10' #093 ZINC CONTROLJOINT	250			MLF	220.50
		g		wall Stud :		2 Lineal Ft	230	882.00		MLF	220.50
									= 1		-

Tax Details	Received By	Sign & Date	Totals	
Taxable: No Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	LOADED BY CHECKED BY DELIVERED BY	SUBTOTAL TAX ADD'L CHARGES TOTAL	1667.79 0.00 0.00 1667.79
result in the filing of a mayoid this result you may	Failure of this contractor to pay those persons supplying material techanics's lien on the property which is the subject of this contractor for "Lien Wavers" from all persons supplying the supplying the secure lien waivers may result in your paying for later.	ract pursuant to choter 429, RSMo. To ng materials or services for the work	Payments	



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114



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REMIT TO: Missouri Dryv 314 McDonno Hazelwood, N	vall S ell Bh MO 6	Supply vd. 33042	5			tomer No. 2543	Date		Number
Order Date	6.1	Customer P.O. Number	Customer Job No. Orde	ered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.
11/16/16			AIT FT LEONARDWOOD		dlh2	11/16/16		СМС	1 of 1
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COMMERCIAL DRYWALL CORPORATION 5920 THOMAS ESTATES DRIVE

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•		roduct No.	Ordered		B.O.	Units	Description	Extension			_	Amount
1	USG86785		40	40	0	CTN	3/4"2x2 MARS SLB CLIM(48		1450.00		MSF	2784.00
2	USG506		3	3	0	CTN	5/8X2X2 USG FISSURED SHADO	192	640.00		MSF	122.88
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result in the filing of a med avoid this result you may a	lure of this contractor to pay those persons supplying materi hanics's lien on the property which is the subject of this com sk this contractor for "Lien Wavers" from all persons supplyi Failure to secure lien waivers may result in your paying for I	tract pursuant to choter 429, RSMo. To ng materials or services for the work	Payments Check	2906.88-



314 McDonnell Blvd. Hazelwood, MO 63042 Phone (314) 731-2282 Fax (314) 731-2114 Invoice ORIGINAL

Visit us online at www.modrywall.com

Aissouri Dryw 314 McDonne	all Supply Il Blvd.			Cus	lomer No.	Date	Order	Number
Hazelwood, M					2	12/29/16	13408	309-00
Order Date	Customer P.O. Number	Customer Jöb No.	Ordered By	Entered By	Regd Ship Date	Date Shipped	Sales Ren	Page No
12/15/16	10 10 10 10 10 10 10 10 10 10 10 10 10 1	COMMERCIAL		cmc	12/15/16	12/27/16	CMC	1 of 1
2002 W W 1	The state of the s	Special ins	structions				L V 0	[8]

SOLD TO COD/PREPAID Account MISC SALE

SHIP TO

COMMERCIAL DRYWALL
CPU

	Product No.	Ordered	Shipped	В,О,	Units	, programs		real state	E 14: 73, 73	Terito .	
1	A3150		E				Extension		Discount	U/M	Amount
2	USG506	8 10	8	0	each	ARMSTRONG 3150	8			each	2396.16
	-	10	10	0	CTN	5/8X2X2 USG FISSURED SHADO	640	585.00		MSF	374.40
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Tax Details Taxable: Yes	Received By	Sign & Date	Totals	7. 1. 1.
Missouri hazelwood	SIGNATURE  DATE  I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT.	DECIVE/120 01	SUBTOTAL TAX ADD'L CHARGES TOTAL	2770.56 252.48 0.00 3023.04
avoid this result you m	<ul> <li>Failure of this contractor to pay those persons supplying materis mechanics's lien on the property which is the subject of this contractor as ask this contractor for "Lien Wavers" from all persons supplying the failure to secure lien waivers may result in your paying for land.</li> </ul>	ract pursuant to choter 429, RSMo. To	Payments	3023,04-